

SOLD TO

HOW SHIPPED

U. S. Government

TERMS

Date 2-21-55

Contract SP-1913

Invoice No. 2-2

OUR ORDER NO. OUR ORDER NO. PACKING SHEET NO. 10 512 800

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Progress Payments per paragraph (b) Clause II, "Payments", of General Provisions, Contract SP-1913			\$205,486.37
	Statement of Total Costs Incurred from Inception through 2-6-55:			
1.	Direct Material	\$26,283.91		
2.	Direct Labor	97,530.66		
3.	Manufacturing Expense (Rates \$2.50 & \$3.30)	79,867.22		
4.	Total		\$203,681.79	
5.	General Administrative Expense (Rate \$.80)		24,636.40	
6.	Total In Plant Cost		\$228,318.19	
7.	Cost of Items Invoices		-0-	
8.	In Plant Costs Eligible for Progress Payments		\$228,318.19	
9.	10% of Item 8		22,831.82	
10.	Total Eligible for Progress Payments		\$205,486.37	
11.	Total Amount of Progress Payments to Date	\$ -0-		
12.	Total Progress Payments Recouped to Date	\$ -0-		
13.	Unrecouped Progress Payments		\$ -0-	
14.	Balance Eligible for Progress Payments		\$205,486.37	

Approved for payment:

I certify that the above statement of costs is just and correct to the best of my knowledge and belief; that payment therefor has not been received; and that unencumbered title to the material and work in process represented herein rests in the Government pursuant to the progress payment provisions of the contract.

Signature

Title Authorized Representative

Witness

General Counsel

RECEIPT

STAT Receipt is acknowledged this 3d day of March 1955,
of Check No. 27,733,644 in the amount of \$205,486.37 made out
to and deposited to the account of the Lockheed
Aircraft Corporation in payment of Invoice No. 2-2 dated 21
February 1955 under Contract SP-1913.

LOCKHEED AIRCRAFT CORPORATION

STAT

(Title) *Assistant Treasurer*

Witness:

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